Hold reason descriptions are accessible from the Create Payment Request page via a new **View Hold Amount Information** link (see below).



To view details on active holds, select the **View Hold Amount Information** link to open a new pop-up window (**see below**) that will display the hold amount and the selected hold reason (e.g. Special Conditions, Delinquent Progress Report, Indirect Cost Rate, Questioned Costs During Modification, etc.)

